

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

<p>W-01419A Camp Verde Water System P. O. Box 340 Camp Verde AZ 86322</p>	<div style="border: 1px solid black; width: 50px; height: 50px; margin: 0 auto; display: flex; align-items: center; justify-content: center; font-size: 2em; font-weight: bold;">C</div> <div style="text-align: center; margin-top: 20px;"><small>ARIZONA CORPORATION COMMISSION</small> <div style="border: 2px solid black; padding: 5px; display: inline-block; transform: rotate(-5deg); font-size: 1.5em; font-weight: bold;">RECEIVED</div><div style="border: 1px solid black; border-radius: 15px; padding: 2px 10px; margin: 2px 0;">APR 21 2003</div><div style="border-top: 1px solid black; padding-top: 5px; font-size: 0.8em;">Director of Utilities</div></div>
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ANNUAL REPORT

FOR YEAR ENDING

12	31	2002
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*Entered
4/25/03
C.M.*

*2002
Assessment
db updated
C.M.*

FOR COMMISSION USE

ANN 04	02
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OK

COMPANY INFORMATION

Company Name (Business Name) Camp Verde Water System, Inc.

Mailing Address P.O. Box 340

(Street)

Camp Verde

(City)

AZ

(State)

86322

(Zip)

928-567-5281

Telephone No. (Include Area Code)

928-567-5283

Fax No. (Include Area Code)

928-300-4020

Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address Same

(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Stanley R. Bullard

(Name)

Vice-President

(Title)

499 S. 6th St.

(Street)

Camp Verde

(City)

AZ

(State)

86322

(Zip)

928-567-5281

Telephone No. (Include Area Code)

928-567-5283

Fax No. (Include Area Code)

928-300-4020

Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: James B. Bullard

(Name)

499 S. 6th St.

(Street)

Camp Verde

(City)

AZ

(State)

86322

(Zip)

928-567-5281

Telephone No. (Include Area Code)

928-567-5283

Fax No. (Include Area Code)

928-300-4020

Pager/Cell No. (Include Area Code)

Email Address _____

Statutory Agent: James B. Bullard

(Name)

P.O. Box 340

(Street)

Camp Verde

(City)

AZ

(State)

86322

(Zip)

928-567-5281

928-567-8283

928-300-4020

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: None

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☒ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☒ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME Camp Verde Water System, Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	103,714	-0-	103,714
304	Structures and Improvements	314,394	109,737	204,657
307	Wells and Springs	75,008	22,842	52,166
311	Pumping Equipment	170,095	58,978	111,117
320	Water Treatment Equipment	31,596	9,098	22,498
330	Distribution Reservoirs and Standpipes	956,413	164,078	792,335
331	Transmission and Distribution Mains	2,536,504	929,091	1,607,413
333	Services	176,507	57,147	119,360
334	Meters and Meter Installations	109,988	63,357	46,631
335	Hydrants	45,214	10,057	35,157
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	19,426	16,702	2,724
340	Office Furniture and Equipment	23,733	8,078	15,655
341	Transportation Equipment	5,286	4,203	1,083
343	Tools, Shop and Garage Equipment	22,937	4,249	18,688
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	18,235	9,682	8,553
347	Miscellaneous Equipment			
348	Other Tangible Plant	8,715	1,517	7,198
	TOTALS	4,617,765	1,468,816	3,148,949

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME Camp Verde Water System, Inc.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	103,714	0%	0%
304	Structures and Improvements	314,394	2.45%	7,703
307	Wells and Springs	75,008	2.97%	2,228
311	Pumping Equipment	170,095	5.05%	8,590
320	Water Treatment Equipment	31,596	4.30%	1,359
330	Distribution Reservoirs and Standpipes	956,413	1.80%	17,215
331	Transmission and Distribution Mains	2,536,504	2.20%	55,973
333	Services	176,507	2.96%	5,225
334	Meters and Meter Installations	109,988	3.82%	4,202
335	Hydrants	45,214	1.94%	877
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	19,426	5.00%	971
340	Office Furniture and Equipment	23,733	5.14%	1,220
341	Transportation Equipment	5,286	20.00%	1,057
343	Tools, Shop and Garage Equipment	22,937	4.95%	1,135
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	18,235	5.98%	1,090
347	Miscellaneous Equipment			
348	Other Tangible Plant	8,715	5.00%	1,526
	TOTALS	4,617,765		110,371

This amount goes on Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 8,904	\$ 149,144
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	63,355	111,084
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	17,373	17,384
162	Prepayments	26,968	6,191
174	Miscellaneous Current and Accrued Assets	220,139	243,300
	TOTAL CURRENT AND ACCRUED ASSETS	336,739	527,103
		\$	\$
	FIXED ASSETS		
101	Utility Plant in Service	\$ 4,197,650	\$ 4,617,765
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	1,403,863	1,468,816
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 2,793,787	\$ 3,148,949
	TOTAL ASSETS	\$ 3,130,526	\$ 3,676,052

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 25,060	\$ 25,922
232	Notes Payable (Current Portion)	27,697	27,697
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	42,129	33,680
236	Accrued Taxes	7,695	24,586
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	0	50,000
	TOTAL CURRENT LIABILITIES	\$ 102,581	\$ 161,885
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 1,203,998	\$ 1,153,357
	Loans from Share Holders	234,992	225,251
	DEFERRED CREDITS	1,438,920	1,378,608
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	303,107	364,324
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	370,580	839,291
272	Less: Amortization of Contributions	(97,084)	(125,072)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 576,603	\$ 1,078,543
	TOTAL LIABILITIES	\$ 2,118,104	\$ 2,619,036
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 82,346	\$ 79,052
211	Paid in Capital in Excess of Par Value	(1,095,013)	(1,088,307)
215	Retained Earnings	164,937	110,343
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 1,012,422	\$ 1,057,016
	TOTAL LIABILITIES AND CAPITAL	\$ 3,130,526	\$ 3,676,052

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 797,673	\$ 837,857
460	Unmetered Water Revenue		
474	Other Water Revenues	21,757	15,846
	TOTAL REVENUES	\$ 819,430	\$ 853,703
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 414,878	\$ 360,902
610	Purchased Water		
615	Purchased Power	38,096	35,170
618	Chemicals	1,102	606
620	Repairs and Maintenance	22,079	13,638
621	Office Supplies and Expense	11,219	10,001
630	Outside Services	30,839	57,424
635	Water Testing	5,938	1,946
641	Rents	24,259	23,076
650	Transportation Expenses	11,197	19,607
657	Insurance – General Liability	9,542	27,616
659	Insurance - Health and Life	16,775	17,600
666	Regulatory Commission Expense – Rate Case	1,820	1,820
675	Miscellaneous Expense	8,870	27,488
403	Depreciation Expense	99,493	110,371
408	Taxes Other Than Income	30,466	
408.11	Property Taxes	43,971	35,826
409	Income Tax	45	45
	TOTAL OPERATING EXPENSES	\$ 770,589	\$ 743,136
	OPERATING INCOME/(LOSS)	\$ 48,841	\$ 110,567
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 16,721	\$ 5,361
421	Non-Utility Income	19,718	17,315
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(80,805)	(70,923)
	TOTAL OTHER INCOME/(EXPENSE)	\$ (44,366)	\$ (48,247)
	NET INCOME/(LOSS)	\$ 4,475	\$ 62,320

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	1977	1995	1998	
Source of Loan	Stockholder	Stockholder	WIFA	
ACC Decision No.	47078	59318	60857	
Reason for Loan	ADEQ reg upgrade sys	construction of main	ADEQ consent order	
Dollar Amount Issued	\$ 120,000	\$ 95,000	\$1,335,000	\$
Amount Outstanding	\$ 9366	\$ 65,884	\$1,181,054	\$
Date of Maturity	Demand	Demand	8-1-2018	
Interest Rate	8.0%	9.5%	5.525%	
Current Year Interest	\$ 870	\$ 6512	\$ 61095	\$
Current Year Principle	\$ 2557	\$ 5348	\$ 50642	\$

Meter Deposit Balance at Test Year End

\$ 11,204.80

Meter Deposits Refunded During the Test Year

\$ 16,615

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-518092	10	170	208	6	3	1987
55-519944	10	130	34 ½	8	4	1987
55-516753	10	90	169	8	2	1987
55-605026	10	120	33	12	4	1974
55-605029	7.5	75	45	8	2	1971
55-605031	3	60	52	6	2	1961

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	2	73	7
7.5	2		
10 & 15	1 & 2		
20 & 30	1 & 3		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
2,700,000	1	2000	1
1,300,000	1	5000	1
719,000	1	37,500	1
211,000	1		

10,000

2

WATER COMPANY PLANT DESCRIPTION**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-543661	7.5	59	34	10	4	1994
55-534876	50	315	210	8	4	1993
55-573009	100	525	563	12	6	1999

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity

COMPANY NAME Camp Verde Water System, Inc.

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	gal/PVC	15,370
3	CI	1,000
4	DIP	2,170
5	PVC	32,766
6	DIP	5,038
8	DIP	9,012
10	PVC	1,845
12	DIP	54,392
4	ACP	2,225
6	PVC	50,364
6	ACP	5,641
8	PVC	19,320
12	PVC	3,458

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	918
3/4	16
1	37
1 1/2	17
2	23
Comp. 3	3
Turbo 3	2
Comp. 4	2
Tubo 4	0
Comp. 6	2
Tubo 6	0
fire line	8

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

1 - Miox on site Chlorine generator

STRUCTURES:

1 - General office building - 2-story, aprx 6570 sq feet

1 - Storage and Chlorine building - 2400 sq feet

OTHER:

COMPANY NAME: Camp Verde Water System, Inc.

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

Mongini Wells -

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousand)	GALLON PUMPED (Thousands)
JANUARY	921	6845	8471
FEBRUARY	928	7492	9502
MARCH	934	9362	10390
APRIL	926	10785	12269
MAY	933	11262	12960
JUNE	933	11518	13189
JULY	942	12973	14928
AUGUST	939	11516	13342
SEPTEMBER	949	10153	12166
OCTOBER	951	8864	11074
NOVEMBER	957	8136	10031
DECEMBER	949	7028	9029
TOTAL		N/A	137351

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (x) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (x) No

If yes, provide the GPCPD amount: 183

What is the level of arsenic for each well on your system. 7ppb
10ppb mg/l

(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME: Camp Verde Water System, Inc.

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

Verde River Estates

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	41	190	215
FEBRUARY	40	181	214
MARCH	40	183	227
APRIL	40	209	243
MAY	39	230	269
JUNE	39	257	303
JULY	39	289	340
AUGUST	39	258	325
SEPTEMBER	40	277	299
OCTOBER	40	219	245
NOVEMBER	40	203	229
DECEMBER	41	163	228
TOTAL		N/A	3137

2659 cm

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (x) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (x) No

If yes, provide the GPCPD amount: 183

What is the level of arsenic for each well on your system. 25ppb mg/l

(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME Camp Verde Water System, Inc. YEAR ENDING 12/31/2002

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 35,825.86

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME Camp Verde Water System, Inc.YEAR ENDING 12/31/2002**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0</u>
Estimated or Actual Federal Tax Liability	<u>0</u>
State Taxable Income Reported	<u>0</u>
Estimated or Actual State Tax Liability	<u>45.00</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

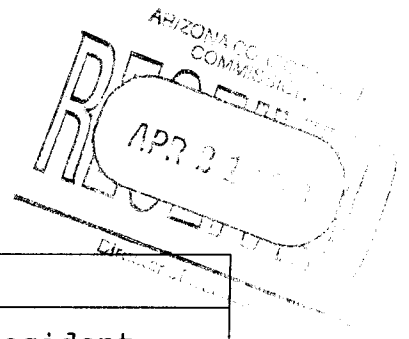

SIGNATURE

4-15-2003
DATE

Stanley R. Bullard
PRINTED NAME

Vice-President
TITLE

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only



VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) Yavapai	
NAME (OWNER OR OFFICIAL) TITLE Stanley R. Bullard	Vice-President
COMPANY NAME Camp Verde water System, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

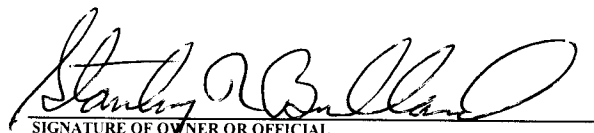
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 913,885

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 76,028
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**



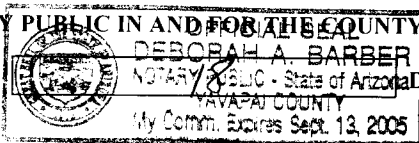
SIGNATURE OF OWNER OR OFFICIAL

928-567-5281

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

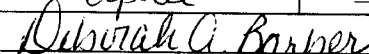
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS **YAVAPAI** COUNTY DAY OF



(SEAL)

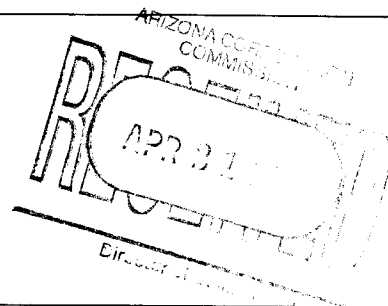
MY COMMISSION EXPIRES Sept 13, 2005

COUNTY NAME YAVAPAI	
MONTH April	2003



SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) Yavapai	
NAME (OWNER OR OFFICIAL) Stanley R. Bullard	TITLE Vice-President
COMPANY NAME Camp Verde Water System, Inc.	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

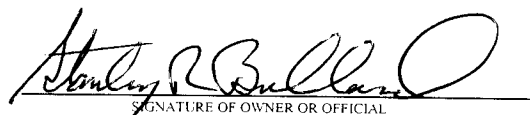
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ 449,463

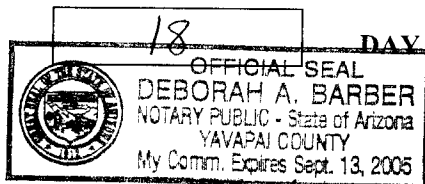
(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 37,254
IN SALES TAXES BILLED, OR COLLECTED

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**


SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 18 DAY OF

(SEAL)



MY COMMISSION EXPIRES Sept 13, 2005

NOTARY PUBLIC NAME Deborah A. Barber	
COUNTY NAME Yavapai	
MONTH April	2003

x 
SIGNATURE OF NOTARY PUBLIC

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .68 USE 5500
 TOTAL VALUE OF OPERATING PROPERTY 3,119 403-20-007-D 500
 403-19-037 3,119
 403-20-007-L 500

TAX ROLL NUMBER	133053
PARCEL IDENTIFICATION	903-82-877 3
TAX AREA CODE	2877

IMPORTANT - SEE REVERSE SIDE
 FOR COMPLETE EXPLANATION OF
 YOUR 2002 TAX NOTICE AND
 PAYMENT INSTRUCTIONS

903-82-877 3 133053

CAMP VERDE WATER SYSTEM
 STANLEY R BULLARD/VP
 BOX 340
 CAMP VERDE AZ

86322

2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	7420
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	7420
SECONDARY AD VALOREM TAX	4762
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	12182
HALF TAX	6091

DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	4119	250	1030	0	72043	7420
PERSONAL PROPERTY	0	0	0	0	72043	00
TOTALS	4119		1030	0		7420

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	4119	250	1030	0	46230	4762
BLDG, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	44051	00
TOTALS	4119		1030	0		4762

2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	1655	00	1655	11696	-10041
02001	SCHOOL EQUALIZATION	504	00	504	3621	-3117
07028	CAMP VERDE SD #28	3630	1575	5205	42182	-36977
08150	YAVAPAI COMMUNITY COLLEGE	1631	407	2038	14188	-12150
11202	CAMP VERDE FD	00	2286	2286	16165	-13879
11900	FIRE DISTRICT ASSISTANCE FUND	00	103	103	729	-626
14900	YAVAPAI COUNTY LIBRARY DIST	00	115	115	804	-689
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	224	224	1587	-1363
30000	VALLEY ACADEMY EDUCATION DIST	00	52	52	364	-312
	TOTALS	7420	4762	12182	91336	-79154

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
 YAVAPAI CO TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

TAX ROLL NUMBER	133053
PARCEL IDENTIFICATION	903-82-877 3
TAX AREA CODE	2877

CAMP VERDE WATER SYSTEM
 BOX 340
 CAMP VERDE AZ 86322

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND HALF COUPON

TO PAY 2ND HALF	PAY	60.91
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



1390382877003200200000006091

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
 YAVAPAI CO TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

TAX ROLL NUMBER	133053
PARCEL IDENTIFICATION	903-82-877 3
TAX AREA CODE	2877

CAMP VERDE WATER SYSTEM
 BOX 340
 CAMP VERDE AZ 86322

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	60.91
TO PAY FULL YEAR TAX	PAY	121.82

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



1390382877003200200000006091

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .02 USE 5500
TOTAL VALUE OF OPERATING PROPERTY
404-24-010 13,000

TAX ROLL NUMBER
133051
PARCEL IDENTIFICATION
903-82-873 1
TAX AREA CODE
2873

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2002 TAX NOTICE AND
PAYMENT INSTRUCTIONS

903-82-873 1 133051

CAMP VERDE WATER SYSTEM
STANLEY R BULLARD/VP
BOX 340
CAMP VERDE AZ

86322

2002 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		438.26
LESS STATE AID TO EDUCATION		.00
NET PRIMARY AD VALOREM TAX		438.26
SECONDARY AD VALOREM TAX		302.36
SPECIAL DISTRICT TAX		.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	740.62
HALF TAX	370.31

DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	19,229	2.50	480.7	0	7.2043	346.32
PERSONAL PROPERTY	5,103	2.50	12.76	0	7.2043	91.94
TOTALS	24,332		608.3	0		438.26
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	13,000	2.50	325.0	0	5.1198	166.40
BLDGS, ETC.	6,229	2.50	155.7	0	5.1198	79.72
PERSONAL PROPERTY	5,103	2.50	12.76	0	4.4051	56.24
TOTALS	24,332		608.3	0		302.36

2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	97.78	0.00	97.78	100.56	-2.78
02001	SCHOOL EQUALIZATION	29.74	0.00	29.74	31.13	-1.39
07028	CAMP VERDE SD #28	214.41	92.96	307.37	362.67	-55.30
08150	YAVAPAI COMMUNITY COLLEGE	96.33	24.06	120.39	121.98	-1.59
11202	CAMP VERDE FD	0.00	135.04	135.04	138.99	-3.95
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	6.09	6.09	6.28	-.19
14900	YAVAPAI COUNTY LIBRARY DIST	0.00	6.80	6.80	6.92	-.12
15001	YAVAPAI FLOOD CONTROL DISTRICT	0.00	10.47	10.47	10.70	-.23
21259	CAMP VERDE SANITARY DISTRICT	0.00	23.89	23.89	28.31	-4.42
30000	VALLEY ACADEMY EDUCATION DIST	0.00	3.05	3.05	3.14	-.09
	TOTALS	438.26	302.36	740.62	810.68	-70.06

TEAR OFF ALONG DOTTED LINE

TEAR OFF ALONG DOTTED LINE

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

TAX ROLL NUMBER
133051
PARCEL IDENTIFICATION
903-82-873 1
TAX AREA CODE
2873

CAMP VERDE WATER SYSTEM
BOX 340
CAMP VERDE AZ 86322

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND-HALF COUPON

TO PAY 2ND HALF	PAY	370.31
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



1390382873001200200000037031

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

TAX ROLL NUMBER
133051
PARCEL IDENTIFICATION
903-82-873 1
TAX AREA CODE
2873

CAMP VERDE WATER SYSTEM
BOX 340
CAMP VERDE AZ 86322

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	370.31
TO PAY FULL YEAR TAX	PAY	740.62

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



1390382873001200200000037031

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .82 USE 5500
 TOTAL VALUE OF OPERATING PROPERTY
 404-01-014 500 404-01-043-A 500
 404-22-060 15,000 404-23-042-A 10,000
 404-24-011 6,000 404-30-196 500

TAX ROLL NUMBER
133050
 PARCEL IDENTIFICATION
903-82-872 8
 TAX AREA CODE
2872

IMPORTANT - SEE REVERSE SIDE
 FOR COMPLETE EXPLANATION OF
 YOUR 2002 TAX NOTICE AND
 PAYMENT INSTRUCTIONS.

903-82-872 8 133050

CAMP VERDE WATER SYSTEM
 STANLEY R BULLARD/VP
 BOX 340
 CAMP VERDE AZ

86322

2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	74312
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	74312
SECONDARY AD VALOREM TAX	51342
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	125654
HALF TAX	62827

DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	33019	250	8255	0	72043	59471
PERSONAL PROPERTY	8241	250	2060	0	72043	14841
TOTALS	41260		10315	0		74312

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	32500	250	8125	0	51198	41599
BLDGS, ETC.	519	250	130	0	51198	667
PERSONAL PROPERTY	8241	250	2060	0	44051	9076
TOTALS	41260		10315	0		51342

2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	16578	00	16578	16792	-214
02001	SCHOOL EQUALIZATION	5043	00	5043	5199	-156
07028	CAMP VERDE SD #28	36357	15763	52120	60560	-8440
08150	YAVAPAI COMMUNITY COLLEGE	16334	4079	20413	20368	45
11202	CAMP VERDE FD	00	22899	22899	23209	-310
11900	FIRE DISTRICT ASSISTANCE FUND	00	1032	1032	1047	-15
14900	YAVAPAI COUNTY LIBRARY DIST	00	1153	1153	1154	-01
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	1798	1798	1801	-03
21259	CAMP VERDE SANITARY DISTRICT	00	4102	4102	4770	-668
30000	VALLEY ACADEMY EDUCATION DIST	00	516	516	522	-06
	TOTALS	74312	51342	125654	135422	-9768

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
 YAVAPAI CO TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

TAX ROLL NUMBER 133050
PARCEL IDENTIFICATION 903-82-872 8
TAX AREA CODE 2872

CAMP VERDE WATER SYSTEM
 BOX 340
 CAMP VERDE AZ 86322

* IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND-HALF COUPON

TO PAY 2ND HALF	PAY	628.27
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



1390382872008200200000062827

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
 YAVAPAI CO TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

TAX ROLL NUMBER 133050
PARCEL IDENTIFICATION 903-82-872 8
TAX AREA CODE 2872

CAMP VERDE WATER SYSTEM
 BOX 340
 CAMP VERDE AZ 86322

* IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	628.27
TO PAY FULL YEAR TAX	PAY	1,256.54

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



1390382872008200200000062827

LEGAL DESCRIPTION: SECTION TWN RNG ACRES USE
TOTAL VALUE OF OPERATING PROPERTY 2.54 5500
407-09-011-J 10.871

TAX ROLL NUMBER

133047

PARCEL IDENTIFICATION

903-80-680J 8

TAX AREA CODE

0620

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2002 TAX NOTICE AND
PAYMENT INSTRUCTIONS

903-80-680J 8 133047

CAMP VERDE WATER SYSTEM
STANLEY R BULLARD/VP
BOX 340
CAMP VERDE AZ

86322

2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	21466
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	21466
SECONDARY AD VALOREM TAX	11038
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	32504
HALF TAX	16252

DELINQUENT DATES

1st HALF NOV 1, 2002

2nd HALF MAY 1, 2003

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PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS ETC.	10871	250	2718	0	78974	21466
PERSONAL PROPERTY	0	0	0	0	78974	00
TOTALS	10871		2718	0		21466

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	10871	250	2718	0	40610	11038
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	38431	00
TOTALS	10871		2718	0		11038

2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	4369	00	4369	4367	02
02001	SCHOOL EQUALIZATION	1329	00	1329	1352	-23
05006	COTTONWOOD-OAK CK SD #6	5859	2059	7918	9258	-1340
06105	MINGUS UHS #4	5605	702	6307	8236	-1929
08150	YAVAPAI COMMUNITY COLLEGE	4304	1075	5379	11222	-5843
11222	VERDE VALLEY FIRE DISTRICT	00	5898	5898	00	5898
11900	FIRE DISTRICT ASSISTANCE FUND	00	272	272	272	00
14900	YAVAPAI COUNTY LIBRARY DIST	00	304	304	300	04
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	592	592	593	-01
30000	VALLEY ACADEMY EDUCATION DIST	00	136	136	136	00
	TOTALS	21466	11038	32504	35736	-3232

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

CAMP VERDE WATER SYSTEM
BOX 340
CAMP VERDE AZ 86322

TAX ROLL NUMBER

133047

PARCEL IDENTIFICATION

903-80-680J 8

TAX AREA CODE

0620

* IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND-HALF COUPON

TO PAY 2ND HALF	PAY	162.52
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



1390380680108200200000016252

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

CAMP VERDE WATER SYSTEM
BOX 340
CAMP VERDE AZ 86322

TAX ROLL NUMBER

133047

PARCEL IDENTIFICATION

903-80-680J 8

TAX AREA CODE

0620

PLEASE RETURN
BOTH COUPONS
WHEN PAYING
FULL YEAR TAX

* IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	162.52
TO PAY FULL YEAR TAX	PAY	325.04

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



1390380680108200200000016252

2002 TAX NOTICE COUNTY OF YAVAPAI, ARIZONA ADDRESS: 1015 FAIR ST. PRESCOTT AZ 86305
 LEGAL DESCRIPTION: SECTION TWN RNG ACRES USE 5500
 TOTAL VALUE OF OPERATING PROPERTY

TAX ROLL NUMBER	133048
PARCEL IDENTIFICATION	903-82-800 9
TAX AREA CODE	2800

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2002 TAX NOTICE AND PAYMENT INSTRUCTIONS.

903-82-800 9 133048

CAMP VERDE WATER SYSTEM
 STANLEY R BULLARD/VP
 BOX 340
 CAMP VERDE AZ

86322

2002 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		12412
LESS STATE AID TO EDUCATION		00
NET PRIMARY AD VALOREM TAX		12412
SECONDARY AD VALOREM TAX		3782
SPECIAL DISTRICT TAX		00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	16194
HALF TAX	8097

DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	335	25.1	84	0	7.2043	605
PERSONAL PROPERTY	6555	25.0	1639	0	7.2043	11807
TOTALS	6890		1723	0		12412

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	25.0	0	0	2.4031	00
BLDGS, ETC.	335	25.0	84	0	2.4031	200
PERSONAL PROPERTY	6555	25.0	1639	0	2.1852	3582
TOTALS	6890		1723	0		3782

2001-2002 TAX COMPARISON (4)						
TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	2769	00	2769	2940	-171
02001	SCHOOL EQUALIZATION	842	00	842	910	-68
07028	CAMP VERDE SD #28	6073	2633	8706	10605	-1899
08150	YAVAPAI COMMUNITY COLLEGE	2728	681	3409	3566	-157
11900	FIRE DISTRICT ASSISTANCE FUND	00	172	172	183	-11
14900	YAVAPAI COUNTY LIBRARY DIST	00	192	192	202	-10
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	18	18	19	-01
30000	VALLEY ACADEMY EDUCATION DIST	00	86	86	91	-05
	TOTALS	12412	3782	16194	18516	-2322

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
 YAVAPAI CO TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

TAX ROLL NUMBER	133048
PARCEL IDENTIFICATION	903-82-800 9
TAX AREA CODE	2800

CAMP VERDE WATER SYSTEM
 BOX 340
 CAMP VERDE AZ 86322

IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND HALF COUPON

PAY 2ND HALF PAY 80.97

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



1390382800009200200000008097

DOF Form PTXBV (8/2002)

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
 YAVAPAI CO TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

TAX ROLL NUMBER	133048
PARCEL IDENTIFICATION	903-82-800 9
TAX AREA CODE	2800

CAMP VERDE WATER SYSTEM
 BOX 340
 CAMP VERDE AZ 86322

IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY PAY 80.97
 TO PAY FULL YEAR TAX PAY 161.94

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



1390382800009200200000008097

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .54 USE 5500
 TOTAL VALUE OF OPERATING PROPERTY
 404-30-040 6,500 404-30-340-H 500

TAX ROLL NUMBER	133049
PARCEL IDENTIFICATION	903-82-870 2
TAX AREA CODE	2870

IMPORTANT - SEE REVERSE SIDE
 FOR COMPLETE EXPLANATION OF
 YOUR 2002 TAX NOTICE AND
 PAYMENT INSTRUCTIONS.

903-82-870 2 133049

CAMP VERDE WATER SYSTEM
 STANLEY R BULLARD/VP
 BOX 340
 CAMP VERDE AZ

86322

2002 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	2051042
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	2051042
SECONDARY AD VALOREM TAX	1254748
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	3305790
HALF TAX	1652895

DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	11551	250	2888	0	72043	20806
PERSONAL PROPERTY	1127235	250	281809	0	72043	2030236
TOTALS	1138786		284697	0		2051042
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	7000	250	1750	0	46230	8091
BLDGS, ETC.	4551	250	1138	0	46230	5261
PERSONAL PROPERTY	1127235	250	281809	0	44051	1241396
TOTALS	1138786		284697	0		1254748

2001-2002 TAX COMPARISON (4)						
TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	457565	00	457565	485719	-28154
02001	SCHOOL EQUALIZATION	139188	00	139188	150378	-11190
07028	CAMP VERDE SD #28	1003471	435018	1438489	1751713	-313224
08150	YAVAPAI COMMUNITY COLLEGE	450818	112569	563387	589175	-25788
11202	CAMP VERDE FD	00	631999	631999	671318	-39319
11900	FIRE DISTRICT ASSISTANCE FUND	00	28498	28498	30293	-1795
14900	YAVAPAI COUNTY LIBRARY DIST	00	31800	31800	33376	-1576
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	629	629	646	-17
30000	VALLEY ACADEMY EDUCATION DIST	00	14235	14235	15116	-881
	TOTALS	2051042	1254748	3305790	3727734	-421944

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
 YAVAPAI CO TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

TAX ROLL NUMBER	133049
PARCEL IDENTIFICATION	903-82-870 2
TAX AREA CODE	2870

CAMP VERDE WATER SYSTEM
 BOX 340
 CAMP VERDE AZ 86322

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND HALF COUPON

PAY 2ND HALF	PAY	16,528.95
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



1390382870002200200001652895

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
 YAVAPAI CO TREASURER
 1015 FAIR ST.
 PRESCOTT AZ 86305

TAX ROLL NUMBER	133049
PARCEL IDENTIFICATION	903-82-870 2
TAX AREA CODE	2870

CAMP VERDE WATER SYSTEM
 BOX 340
 CAMP VERDE AZ 86322

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 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	16,528.95
TO PAY FULL YEAR TAX	PAY	33,057.90

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



1390382870002200200001652895

LEGAL DESCRIPTION: SECTION

TOTAL VALUE OF OPERATING

403-08-007

403-18-003-U

565

500

TWN

PROPERTY

403-08-008

403-21-170-A

ACRES

5,000

678

.11 USE 5500

TAX ROLL NUMBER

133052

PARCEL IDENTIFICATION

903-82-876 0

TAX AREA CODE

2876

IMPORTANT - SEE REVERSE
FOR COMPLETE INSTRUCTIONS
FOR PAYMENT OF TAXES
AND FOR A LIST OF
TAXPAYER INFORMATION

903-82-876 0 133052

CAMP VERDE WATER SYSTEM
STANLEY R BULLARD/VP
BOX 340
CAMP VERDE AZ

86322

2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	12148
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	12148
SECONDARY AD VALOREM TAX	4052
SPECIAL DISTRICT TAX	00

PAY TOTAL OF HALF TAX

TOTAL TAX DUE	16200
HALF TAX	8100

DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	6743	250	1686	0	7.2043	12148
PERSONAL PROPERTY	0	0	0	0	7.2043	00
TOTALS	6743		1686	0		12148

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	6743	250	1686	0	2.4031	4052
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	2.1852	00
TOTALS	6743		1686	0		4052

2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	2711	00	2711	2709	02
02001	SCHOOL EQUALIZATION	824	00	824	839	-15
07028	CAMP VERDE SD #28	5943	2577	8520	9769	-1249
08150	YAVAPAI COMMUNITY COLLEGE	2670	667	3337	3286	51
11900	FIRE DISTRICT ASSISTANCE FUND	00	169	169	169	00
14900	YAVAPAI COUNTY LIBRARY DIST	00	188	188	186	02
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	367	367	368	-01
30000	VALLEY ACADEMY EDUCATION DIST	00	84	84	84	00
	TOTALS	12148	4052	16200	17410	-1210

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS
YAVAPAI CO TREASURER
1015 FAIR ST.
PRESCOTT AZ 86305

CAMP VERDE WATER SYSTEM
BOX 340
CAMP VERDE AZ 86322

TAX ROLL NUMBER

133052

PARCEL IDENTIFICATION

903-82-876 0

TAX AREA CODE

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BOX 340
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PARCEL IDENTIFICATION

903-82-876 0

TAX AREA CODE

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SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 2ND-HALF COUPON

2ND HALF	PAY	81.00
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



1390382876000200200000008100

DOR Form FTX50 (8/2002)

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	81.00
TO PAY FULL YEAR TAX	PAY	162.00

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



1390382876000200200000008100